

Statement of Deficiencies

5305-D: Department of Health

Not Met

Approval Date :

Findings/Corrections

5305.D. The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. Last inspection was dated 1/22/03.

5312-D: Continuing Education

Not Met

Findings/Corrections

5312.D.1. There was no documentation that paid and non-paid staff who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

5331-H: Appropriate Driver's License

Not Met

Findings/Corrections

5331.H. The Provider lacked documentation that all individuals who drive vehicles to transport the children have a copy of a valid appropriate Louisiana driver's license. No current documentation for drivers who provide transportation for field trips or daily transportation.

5331-J: Safety Inspection

Not Met

Findings/Corrections

5331.J. The Provider did not have a statement signed by the contract agency's representative verifying that the contracted vehicle used has a current safety inspection.

5331-K: First Aid Supplies

Not Met

Findings/Corrections

5331.K. The Provider did not have a statement signed by the contract agency's representative verifying that the contracted vehicle was equipped with first aid supplies for daily transportation; field trips.

5331-L: Identification Information in Vehicle

Not Met

Findings/Corrections

5331.L. The Provider did not have a statement signed by the contract agency representative verifying that the contracted vehicle(s) used for daily transportation; field trips contained information in each vehicle identifying the name of the Director and the name, telephone number and address of the center for emergency situations.

5333-F: Vehicles Visual Check

Not Met

Findings/Corrections

5333.F. The Provider's documentation of the vehicle check was incomplete and did not include the signature of the person conducting the visual check. Complete documentation includes the signature of the person conducting the visual check and the time the vehicle was checked for each loading and unloading of children.

5335-B: Required Staff When Transporting Child Under 5

Not Met

Findings/Corrections

5335.B. The Provider did not have the driver plus one staff in each vehicle when transporting any child under five years of age.

Statement of Deficiencies

5335-D: Master Transportation List

Not Met

Findings/Corrections

5335.D. The provider did not have documentation that the driver or attendant was provided with a master transportation list that includes each child's name, pick up and drop off locations and authorized persons to whom the child may be released. Transportation is provided by contract.

5335-E: Attendance Record

Not Met

Findings/Corrections

5335.E. The provider did not maintain documentation that the contract driver or attendant maintained an attendance record for each trip. Documentation shall include: the driver's name, the date, name of all passengers (children and adults) in the vehicle, the name of the person to whom the child was released, time of the release.

5335-F: Visual Check of Vehicle

Not Met

Findings/Corrections

5335.F. The Provider did not maintain documentation that the driver or attendant checked the vehicle to ensure that no child is left on the vehicle at the completion of each trip. Documentation shall include the signature of the person conducting the check and the time the vehicle was checked.

5337-A: Contract for Transportation

Not Met

Findings/Corrections

5337.A. The Provider contracted for transportation and there was not a dated, time limited contract signed by the provider and a representative of the transportation agency outlining circumstances under which transportation will be provided that includes:

- . Transportation arrangements shall conform to state laws, including seat belts and child restraints;
- . Only one child shall be restrained in a single safety belt;
- . The driver or attendant shall not leave the children unattended in the vehicle at any time;
- . Each child shall safely board or leave the vehicle from the curb side of the street and / or shall be escorted across the street;
- . The vehicle shall be maintained in good repair;
- . The use of tobacco in any form, use of alcohol and use or possession of illegal substances or unauthorized potentially toxic substances, firearms, pellet or BB guns (loaded or unloaded) in any vehicle while transporting children is prohibited;
- . The number of persons in a vehicle used to transport children shall not exceed the manufacturer's recommended capacity;
- . The Provider shall maintain a copy of a valid appropriate Louisiana driver's license for all individuals who drive vehicles used to transport children;
- . The Provider shall maintain a copy of the contractor's current commercial liability insurance for the operation of the vehicle(s) ensuring medical coverage for children in the event of accident or injury;
- . The vehicle shall have evidence of a current safety inspection;
- . There shall be first aid supplies in each vehicle,
- . There shall be information in each vehicle identifying the name of the director and the name, telephone number and address of the center for emergency situations.